UNITED STATES DISTRICT COURT

for the

Northern District of California

DICKSON ADETUYI, Plaintiffs)			
v. CITY AND COUNTY OF SAN FRANCISCO, Defendant) Case No.: C	13-04273	MEJ	
BILL O	F COSTS			
Sudgment having been entered in the above entitled action on	08/07/2014	against	Plaintiffs	,
he Clerk is requested to tax the following as costs:	Date			
Fees of the Clerk				<u> </u>
Fees for service of summons and subpoena				121.93
Fees for printed or electronically recorded transcripts necessarily	obtained for use in	the case		2,492.20
Fees and disbursements for printing				
Fees for witnesses (itemize on page two)				0.00
Fees for exemplification and the costs of making copies of any macessarily obtained for use in the case		•		
Oocket fees under 28 U.S.C. 1923				
Costs as shown on Mandate of Court of Appeals				
Compensation of court-appointed experts				
Compensation of interpreters and costs of special interpretation se	ervices under 28 U.	S.C. 1828 .		
Other costs (please itemize)				
			TOTAL \$	2,614.13
SPECIAL NOTE: Attach to your bill an itemization and document	ntation for requested	d costs in all	categories.	
Decl	aration			
I declare under penalty of perjury that the foregoing cost services for which fees have been charged were actually and neces in the following manner: I	essarily performed.	A copy of the epaid	his bill has bee	en served on all parties
s/ Attorney: /s/Terence Howzell				
Name of Attorney: /Terence Howzell				
For: City & County of San Francis Name of Claiming Party	SCO		Date:	08/08/2014
Taxatio	on of Costs			
Costs are taxed in the amount of			and inclu	uded in the judgment.
Ву:	Deputy Cl			
Clerk of Court	Deputy Cl	lerk		Date

United States District Court

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
	ATTEN	DANCE	SUBSIS	STENCE	MILI	EAGE	Total Cost
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Each Witness
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					ТС	OTAL	\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

BONNIE WAGNER COURT REPORTING SERVICE 1819 Polk Street, #446 San Francisco, CA 94109 (415) 982-4849 TAX ID 205-44-4381

Invoice

Date	Invoice #
6/2/2014	184991

Bill To

Terence Howzell
Deputy City Attorney
Office of the City Attorney
1390 Market Street, 5th Floor
San Francisco, CA 94102

Case

Dickson Adetuyi vs CCSF, et al U.S. District Court, Northern District Case No. C-13-04273-MEJ

Description			Amoun	t
Deposition of Dickson Adetuyi Reported on 4-24-14 Original and one copy (131 Pages) Exhibits (58 B/W;58 Pages Scanned)				681.20 46.40
	141.17			*
	FILE:	111-	TO PAY 308 211 7/2 Date	114
	1.81			
		Total		\$727.60

Case 3:13-cv-04273-MEJ Document 50 Filed 08/08/14 Page 4 of 9 INVOICE

Miller & Company Reporters 550 Battery Street Suite 1420 San Francisco, CA 94111 Phone:415-956-6405 Fax:415-956-0440

> Terence J. Howzell, Esq. Office of the City Attorney 1390 Market Street, 6th Floor San Francisco, CA 94102

Invoice No.	Invoice Date	Job No.
65061	6/6/2014	13654
Job Date	Case	No.
5/16/2014	C13-04273-MEJ	
	Case Name	
Dickson Adetuyi vs	c. City And County of Sa	n Francisco
-	Payment Terms	
PLEASE PAY WITH	IN 30 DAYS	

CERTIFIED TRANSCRIPT OF:

Elaine Lee

428.00

TOTAL DUE >>>

\$428.00

WE THANK YOU FOR YOUR PROMPT PAYMENT!

If invoice is not paid within 30 days, interest of 10% per year may be added.

Online scheduling at www.millerreporters.com

OK TO PAY

File #: 140305

By DATE 6/11/14

Tax ID: 20-8450119

Phone: 415-554-3800

Fax:554-3837

Please detach bottom portion and return with payment.

Terence J. Howzell, Esq. Office of the City Attorney 1390 Market Street, 6th Floor San Francisco, CA 94102

Invoice No.

: 65061

Invoice Date : 6/6/2014

Total Due

: \$ 428.00

Remit To: Miller & Company Reporters

880 Apollo Street

Suite 352

El Segundo, CA 90245

Job No.

: 13654

BU ID

: SFO

Case No.

: C13-04273-MEJ

Case Name

: Dickson Adetuyi vs. City And County of San

Case 3:13-cv-04273-MEJ Document 50 Filed 03/08/14 Page 5 of C E

Miller & Company Reporters 550 Battery Street Suite 1420 San Francisco, CA 94111 Phone:415-956-6405 Fax:415-956-0440

> Terence J. Howzell, Esq. Office of the City Attorney 1390 Market Street, 6th Floor San Francisco, CA 94102

Invoice No.	Invoice Date	Job No.		
65030	4/29/2014	13630		
Job Date	Case	No.		
4/22/2014	C13-04273-MEJ			
	Case Name			
Dickson Adetuyi v	s. City And County of Sa	n Francisco		
	Payment Terms	***		
PLEASE PAY WITH	HTN 30 DAYS	100.57		

CERTIFIED TRANSCRIPT OF:

Fatima Lau

177.00

TOTAL DUE >>>

\$177.00

WE THANK YOU FOR YOUR PROMPT PAYMENT! If invoice is not paid within 30 days, interest of 10% per year may be added.

Online scheduling at www.millerreporters.com

OK TO PAY

File #: 140308

Tax ID: 20-8450119

Fax:554-3837 Phone: 415-554-3800

Please detach bottom portion and return with payment.

Terence J. Howzell, Esq. Office of the City Attorney 1390 Market Street, 6th Floor San Francisco, CA 94102

Invoice No.

: 65030

Invoice Date : 4/29/2014

Total Due

: \$ 177.00

Remit To: Miller & Company Reporters

880 Apollo Street

Suite 352

El Segundo, CA 90245

Job No.

: 13630

BU ID

: SFO

Case No.

: C13-04273-MEJ

Case Name

: Dickson Adetuyi vs. City And County of San

Case 3:13-cv-04273-MEJ Document 50 Filed 08/08/14 Page 6 of 9

INVOICE

Miller & Company Reporters 550 Battery Street Suite 1420 San Francisco, CA 94111 Phone:415-956-6405 Fax:415-956-0440

> Terence J. Howzell, Esq. Office of the City Attorney 1390 Market Street, 6th Floor San Francisco, CA 94102

Invoice No.	Invoice Date Job No				
65010	4/4/2014	13620			
Job Date	Case	No.			
3/21/2014	C13-04273-MEJ				
10 Co. A. M. 1811	Case Name				
Dickson Adetuyi v	s. City And County of Sa	n Francisco			
	Payment Terms				
PLEASE PAY WITH	IN 30 DAYS				

CERTIFIED TRANSCRIPT OF:

Vanda Baptista

CERTIFIED TRANSCRIPT OF:

Diane Wu

276.80

TOTAL DUE >>>

255.00 \$531.80

WE THANK YOU FOR YOUR PROMPT PAYMENT!

If invoice is not paid within 30 days, interest of 10% per year may be added.

Online scheduling at www.millerreporters.com

Tax ID: 20-8450119

Phone: 415-554-3800 Fax: 554-3837

Please detach bottom portion and return with payment.

Terence J. Howzell, Esq. Office of the City Attorney 1390 Market Street, 6th Floor San Francisco, CA 94102

Invoice No.

: 65010

Invoice Date : 4/4/2014

Total Due

: \$ 531.80

Job No.

: 13620

BUID

: SFO

Remit To: Miller & Company Reporters 880 Apollo Street Suite 352

Case No.

: C13-04273-MEJ

El Segundo, CA 90245

Case Name

: Dickson Adetuyi vs. City And County of San

Case 3:13-cv-04273-MEJ Document 50 Filed 08/08/14 Page 7 of 9

INVOICE

Miller & Company Reporters 550 Battery Street Suite 1420 San Francisco, CA 94111 Phone:415-956-6405 Fax:415-956-0440

> Terence J. Howzell, Esq. Office of the City Attorney 1390 Market Street, 6th Floor San Francisco, CA 94102

Invoice No.	Invoice Date	Job No.
65014	4/5/2014	13619
Job Date	Case	No.
3/20/2014	C13-04273-MEJ	
	Case Name	
Dickson Adetuyi v	s. City And County of Sai	n Francisco
	Payment Terms	- W
PLEASE PAY WITH	IN 30 DAYS	

CERTIFIED TRANSCRIPT OF:

Diana Guevara

CERTIFIED TRANSCRIPT OF:

Sheri Lee

300.40

327.40

TOTAL DUE >>>

\$627.80

WE THANK YOU FOR YOUR PROMPT PAYMENT!

If invoice is not paid within 30 days, interest of 10% per year may be added.

Online scheduling at www.millerreporters.com

Tax ID: 20-8450119

Phone: 415-554-3800 Fax: 554-3837

Please detach bottom portion and return with payment.

Terence J. Howzell, Esq. Office of the City Attorney 1390 Market Street, 6th Floor San Francisco, CA 94102

Invoice No.

: 65014

Invoice Date : 4/5/2014

Total Due

: \$ 627.80

Remit To: Miller & Company Reporters

880 Apollo Street

Suite 352

El Segundo, CA 90245

Job No.

: 13619

BUID

: SFO

Case No.

: C13-04273-MEJ

Case Name

: Dickson Adetuyi vs. City And County of San

1245 S Winchester Blvd #208, San Jose, CA 95128 (408) 292-8128

BILL TO:

SHIP TO:

. Rafal Ofierski San Francisco City Attorneys Office - Accounting Desan Francisco City Attorneys Office

1390 Market St, 5th Floor San Francisco, CA. 94102

(415) 554-4211 x7

Client No.: 5543881

(415) 554-3800

File Basic

Witness Fee

Check Charge

Copies 14.00

1390 Market Street, 6th Floor

San Francisco, CA, 94102

Client No.: 5544217

File No.: 140308

IRS # 77-0009418

AMOUNT

39.00

15.00

1.50

2.10

Claim No .:

Pltf/Appl: Dickson Adetuyi

vs Def: City and County of San Francisco
Court: UNITED STATES DISTRICT COURT

Case No.: 13-04273 MEJ

Records Pertain To: Dickson Adetuyi

Records From: California Department of Fair Employment & Housing

Elk Grove, CA

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days. IMPORTANT! Please show Invoice Number with Payment.

DATE December 11, 20/00/CE NO.

25310584-01

FILE # 140 30 8

BY: 1/6/14

SALES TAX .18

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

Invoice Billed To	Client No.	Invoice No.	Date	Invoice Amount
an Francisco City Attorneys Office - Accounting Dep	t 5544217	25310584-01De	cember 11, 2	013 57.78

PAYMENT CHOICE:

CHECK: Payable to WestCoast Legal Service

CREDIT CARD: VISA / MasterCard (please circle)

Name on Card

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service A/R PROCESSING 1245 S WINCHESTER BLVD #208 SAN JOSE, CA 95128

WLS# 25310584-01

1245 \$ Winchester Blvd #208, San Jose, CA 95128 (408) 292-8128

BILL TO:

SHIP TO:

Rafal Ofierski

File Basic

Witness Fee

Check Charge

Copies 53.00

San Francisco City Attorneys Office - Accounting Depan Francisco City Attorneys Office 1390 Market St, 5th Floor San Francisco, CA. 94102 (415) 554-4211 x7

1390 Market Street, 6th Floor San Francisco, CA. 94102 (415) 554-3800

Client No.: 5544217

Client No.: 5543881

File No.:

140308

IRS # 77-0009418

Claim No .:

Pltf/Appl: Dickson Adetuyi

City and County of San Francisco vs Def:

Court: UNITED STATES DISTRICT COURT

13-04273 MEJ Case No.:

Records Pertain To: **Dickson Adetuyl** Records From:

Oakland, CA

SEIU Local 1021

Notes:

DIGITAL RECORDS ONLY SENT PER CLIENT REQUEST

1.5% finance charge per month on balance over 30 days. IMPORTANT! Please show Invoice Number with Payment.

> January 9, 201#WVOICE NO. 25310694-01

OK TO PAY

SALES TAX .70

64.15

AMOUNT

39.00

15.00

1.50

7.95

PLEASE DETACH THIS STUB AND SEND WITH YOUR PAYMENT

	Invoice Billed To	Client No.	Invoice No.	Date	Invoice Amount
an Franci	sco City Attorneys Office - Accounting Dep	5544217	25310694-01	January 9, 2014	64.15
PAYMEN	T CHOICE:	l l			

DATE

CHECK: Payable to WestCoast Legal Service

CREDIT CARD: VISA / MasterCard (please circle)

Name on Card

Card Number

Exp. Date

Signature

PLEASE REMIT TO:

WestCoast Legal Service A/R PROCESSING 1245 S WINCHESTER BLVD #208 **SAN JOSE, CA 95128**

WLS# 25310694-01